GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Reimbursement of imprest amount incurred during the months of September and October, 2015 – Sanction of Rs.3,858/- - Orders – Issued.

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ANNEXURE - I TO G.O.Rt.No.296,

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPT., Dated:28-11-2015.

EXPENDITURE INCURRED FROM IMPREST AMOUNT
DURING THE MONTH OF SEPTEMBER AND OCTOBER'2015

Sl.No.	Date	Description	Amount Rs.
1	01.09.2015	Amount incurred for purchase of Tea bags, Sugar cubes etc., for the use of Prl. Secy. (T)	1,419
2	15.09.2015	Amount incurred for purchase of Mineral water etc. for the use of Prl. Secy. (T)	550
3	12.10.2015	Amount incurred for purchase of Biscuits, Tea bags, Milk powder etc. for the use of Pr. Secy. (T)	1,889
(Rupees Three thousand eight hundred and fifty eight only)		Total	3,858/-

SASI BABU KANAPALA,
DEPUTY SECRETARY TO GOVERNMENT.

//FORWARDED BY ORDER//

SECTION OFFICER.